

State of West Virginia Campaign Financial Statement (Long Form) in Relation to the 2011 Election Year

Candidate or Committee Name Mark A. Sorsaia		Candidate or Committee's Treasurer Stephen L. Barnett	
Political Party (for candidates) Republican		Treasurer's Mailing Address (Street, Route, or P.O. Box) P.O. Box 361	
Office Sought (for Candidates) Governor	District/Division 0	City, State, Zip Code Hurricane, WV 25526	Daytime Phone # 3043976081
Election Cycle Reporting Period (check one): <input type="checkbox"/> Primary - First Report Due Mar 26-Apr 01, 2011 <input type="checkbox"/> General - First Report Due Aug 22-Aug 26, 2011 <input checked="" type="checkbox"/> Pre-primary Report Due Apr 29-May 03, 2011 <input type="checkbox"/> Pre-general Report Due Sep 19-Sep 23, 2011 <input type="checkbox"/> Post-primary Report Due May 27-Jun 28, 2011 <input type="checkbox"/> Post-general Report Due Oct 17-Nov 15, 2011			Check if Applicable: <input type="checkbox"/> Amended Report You must also check box of appropriate reporting period <input type="checkbox"/> Final Report Zero balance required. PAC must also file Form F-6 Dissolution
Non-Election Cycle Reporting Period: <input type="checkbox"/> Annual Report 2011 Calendar Year Due last Saturday in March or within 6 days thereafter			

REPORT TOTALS

Fill in totals at the completion of the report.

RECEIPTS OF FUNDS:	Totals for this Period
Contributions	\$11,071.19
Monetary Contributions from all Fund-Raising Events	+\$2,900.00
Receipt of a Transfer of Excess Funds	+\$0.00
Total Monetary Contributions:	=\$13,971.19
In-Kind Contributions	+\$1,605.22
Total Contributions:	= \$15,576.41
Other Income	\$0.00
Loans Received	+\$5,000.00
Total Other Income:	=\$5,000.00
OUTSTANDING LOANS & DEBTS:	
Unpaid Bills	\$0.00
Outstanding Loans	+\$20,500.00
Total Debts:	=\$20,500.00
TOTAL CONTRIBUTIONS ELECTION YEAR-TO-DATE (Add total contributions from all reports)	
\$43,325.79	

CASH BALANCE SUMMARY	
Beginning Balance (ending balance from previous report)	\$8,984.35
Total Monetary Contributions	+\$13,971.19
Total Other Income	+\$5,000.00
Subtotal: a.	=\$27,955.54
Total Expenditures Paid	\$26,041.67
Total Disbursements of Excess Funds	+\$0.00
Repayment of Loans	+\$0.00
Subtotal: b.	=\$26,041.67
Ending Balance: (Subtotal a. - Subtotal b.)	=\$1,913.87
<i>*Cannot be negative balance</i>	
TOTAL EXPENDITURES ELECTION YEAR-TO-DATE (Add total expenditures from all reports)	
\$58,453.28	

**CONTRIBUTIONS
\$250.00 OR LESS**

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
4/3/2011	David S. Harty	\$50.00
4/4/2011	Thomas Krogel	\$20.00
4/4/2011	Robert Harman	\$25.00
4/5/2011	Paul Roth	\$100.00
4/5/2011	Jo Ann Mendenhall	\$50.00
4/7/2011	Paula Jo Farrell	\$10.00
4/6/2011	Lora Hart	\$100.00
3/30/2011	Rudolph Raynes	\$200.00
4/1/2011	Russell Bowles	\$100.00
4/5/2011	Mary Beth Jordan	\$100.00
3/29/2011	Richard Higginbotham	\$250.00
3/31/2011	Joan Phillips	\$100.00
4/16/2011	Mary Jane Burnside	\$200.00
4/22/2011	Stephenie Cook	\$125.00
4/18/2011	Russell Davisson	\$50.00
4/15/2011	Mary Ann Beckett	\$20.00
4/18/2011	Roger Stewart	\$250.00
4/25/2011	Mark Sorsaia	\$53.29
3/26/2011	Mark Sorsaia	\$25.00
3/26/2011	Mark Sorsaia	\$133.28
4/4/2011	Mark Sorsaia	\$110.88
4/15/2011	Mark Sorsaia	\$129.74
4/18/2011	Mark Sorsaia	\$12.18
4/16/2011	Richard Nicholes	\$50.00
4/6/2011	Peter Baloglou	\$25.00
4/10/2011	Doug James	\$30.00
4/27/2011	Gail Stilley	\$50.00
3/26/2011	Mark Sorsaia	\$40.00
4/14/2011	Mark Sorsaia	\$50.00
4/27/2011	Mark A. Sorsaia	\$227.34
	Subtotal of contributions of \$250.00 or less	\$2,686.71

**CONTRIBUTIONS
MORE THAN \$250.00**

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
4/9/2011	Full Name: Betty Stone Address: <i>Resident</i> 118 Waterside Cir Winfield, WV 25213 Contributor's Job: (individual contributor only) home maker Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$500.00
3/31/2011	Full Name: Clyde Leslie Address: <i>Resident</i> 1936 Winfield Rd Winfield, WV 25213 Contributor's Job: (individual contributor only) Cotractor Where Contributor Works: (individual contributor only) Leslie Construction Affiliation: (political committee only)	\$500.00
3/29/2011	Full Name: Fred Haughey Address: <i>Resident</i> 1837 Sunset Drive Milton, WV 25541 Contributor's Job: (individual contributor only) Retired Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$1,000.00
4/17/2011	Full Name: Daniel Snavelly Address: <i>Resident</i> 1042 Crestmont Drive Hurricane, WV 25526 Contributor's Job: (individual contributor only) Physician Where Contributor Works: (individual contributor only) Huntington Internal Med. Group Affiliation: (political committee only)	\$1,000.00
4/4/2011	Full Name: Marsha Bailey Address: <i>Resident</i> 1203 Hospital Drive Hurricane, WV 25526 Contributor's Job: (individual contributor only) Physician Where Contributor Works: (individual contributor only) Occupationa Environmental Health Affiliation: (political committee only)	\$500.00
4/22/2011	Full Name: Jack Wilson Address: <i>Resident</i> 3367 Teays Valley Rd Hurricane, WV 25526 Contributor's Job: (individual contributor only) President Putnam Co Bank Where Contributor Works: (individual contributor only) Putnam Co Bank Affiliation: (political committee only)	\$1,000.00
4/22/2011	Full Name: Beth Williamson Address: <i>Resident</i> P.O. Box 325 Milton, WV 25541 Contributor's Job: (individual contributor only) Manager Where Contributor Works: (individual contributor only) Half Way Markets Affiliation: (political committee only)	\$500.00
4/14/2011	Full Name: Jean Londeree Address: <i>Resident</i> 1503 Autumn Road charleston, WV 25314	\$300.00

	Contributor's Job: (individual contributor only) Retired Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	
3/29/2011	Full Name: Mark Sorsaia Address: Contributor's Job: (individual contributor only) The candidate Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$256.48
4/5/2011	Full Name: Mark Sorsaia Address: Contributor's Job: (individual contributor only) The Candidate Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$515.00
4/27/2011	Full Name: Mark Sorsaia Address: <i>Resident</i> P.O. Box 361 Hurricane, WV 25526 Contributor's Job: (individual contributor only) candidate Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$2,313.00
	Subtotal of all contributions of more than \$250.00 Subtotal of all contributions of \$250 or less Total Contributions:	\$8,384.48 \$2,686.71 \$11,071.19

FUND-RAISING EVENTS

All monetary contributions received at a fundraiser must be reported in the Event Summary below. If contributor's name and amount are not listed, the contribution must be turned over to the West Virginia General Revenue Fund. The only exception to this rule may apply to political party executive committees. (WV Code 3-8-5a).

OGLEBAY RESORT EVENT SUMMARY

Date of Event:	3/29/2011	Total Monetary Contributions:	\$600.00
Type of Event:	Reception	Total Expenditures:	-\$1,455.84
Name of Place Held:	Oglebay Lodge	NET RECEIPTS:	=(855.84)
Address of Place Held:	Oglebay Resort Wheeling, WV 26003	Total In-Kind Contributions Related to the Fundraiser	\$0.00

\$250 OR LESS

MORE THAN \$250

DATE	FULL NAME	AMOUNT	DATE	FULL NAME	AMOUNT
3/29/2011	Adolph Santorine, Jr.	\$250.00	3/29/2011	Full Name: Patricia Levenson Address: <i>Resident</i> 104 Knox Lane Wheeling, WV 26003 Contributor's Job: (individual contributor only) not employeeed Where Contributor Works: (individual contributor only) Affiliation: (political committee only)	\$350.00
	Subtotal of event contributions of less than \$250.00	\$250.00		Event contributions of \$250 or more:	\$350.00
				Event contributions of less	\$600.00

than \$250:
Total Contributions:

THE SUMMIT EVENT SUMMARY

Date of Event:	3/31/2011	Total Monetary Contributions:	\$2,300.00
Type of Event:	Reception Fundraising	Total Expenditures:	-\$1,008.40
Name of Place Held:	The Summit Conference Center	NET RECEIPTS:	=\$1,291.60
Address of Place Held:	129 Summers Street Charleston, WV 25301	Total In-Kind Contributions Related to the Fundraiser	\$0.00

\$250 OR LESS

MORE THAN \$250

DATE	FULL NAME	AMOUNT	DATE		AMOUNT
3/31/2011	Jennifer Ellis	\$100.00	3/31/2011	Full Name: Rebecca Miller	\$1,000.00
3/31/2011	Ann Charnock	\$100.00		Address: Resident 97 Riverbend Blvd Saint Albans, WV 25177	
3/31/2011	Duane Ruggier	\$100.00		Contributor's Job: (individual contributor only) Teacher	
	Subtotal of event contributions of less than \$250.00	\$300.00		Where Contributor Works: (individual contributor only) Kanawha Co Schools	
				Affiliation: (political committee only)	
			3/31/2011	Full Name: Brian Cokeley	\$1,000.00
				Address: Resident 1557 Connell Rd Charleston, WV 25314	
				Contributor's Job: (individual contributor only) Attorney	
				Where Contributor Works: (individual contributor only) Steptoe & Johnson	
				Affiliation: (political committee only)	
				Event contributions of \$250 or more:	\$2,000.00
				Event contributions of less than \$250:	\$300.00
				Total Contributions:	\$2,300.00

OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS

Date	Source of Income	Type of Receipt	Amount
Total Other Income:			\$0.00

IN-KIND CONTRIBUTIONS

Date	Name and Contributor Information	Description of Contribution	Value
4/1/2011	Mark Sorsaia	Use of office space and furniture	\$1,200.00
4/11/2011	Molly Witte	Printed tea shirts.	\$371.00
4/4/2011	Brian Wood	voter list print out	\$34.22
		Total In-Kind Contributions:	\$1,605.22

LOANS

West Virginia Code: §3-8-5f. Loans to candidates, organizations or persons for election purposes.

"Every candidate, financial agent, person or association of persons or organization advocating or opposing the nomination or election of any candidate or the passage or defeat of any issue or item to be voted upon may not receive any money or any other thing of value toward election expenses except from the candidate, his or her spouse or a lending institution. All loans shall be evidenced by a written agreement executed by the lender, whether the candidate, his or her spouse, or the lending institution. Such agreement shall state the date and amount of the loan, the terms, including interest and repayment schedule, and a description of the collateral, if any, and the full names and addresses of all parties to the agreement. A copy of the agreement shall be filed with the financial statement next required after the loan is executed."

The loan agreement must include all items asked for in the statute. (See above.) The loan agreement does not have to follow a certain format; generally, if all the required information is listed, any format is acceptable. Candidates or political committees that take out a loan for the campaign through a bank or other commercial lending institution must include a copy of the loan agreement executed with that bank or institution. Candidates should not take out loans which are partially for personal use and partially for the campaign. It is almost impossible to keep reporting straight in this case. Any money a candidate contributes to his or her campaign committee with the hope of repayment must be treated as a loan and reported in this section. When a candidate determines that no further repayment can be expected, the loan can be reported as repaid in this section by entering the amount left to repay in the repayments column and reporting the same amount as a contribution from the candidate on Page 2. **These loans must be executed in writing. Caution: Candidates may not carry outstanding loans from one campaign to the next. Each campaign is separate. Funds from a current campaign cannot be used to repay a loan from a previous campaign.**

HOW TO REPORT LOANS

1. Each loan for your campaign should be listed on a separate line. (Each time you loan money to the campaign or get a loan, it is considered to be a separate loan.) Include the following information on the form below.
 - a. loans(s) from prior reporting periods and the balance of each loan (Col A.) If a payment was made on the loan, list that in Col. C. **Any loan that was repaid in previous reporting periods does not need to be listed.**
 - b. new loans, the amount (Col. B), any repayments (Col. C), and the balance (Col. D.)
2. **Attach a copy of the loan agreement for each loan received during the reporting period.**

LOANS (CONTINUED)

Bank Loans: List name & address or financial institution Candidate or Candidate's Spouse Loans: List name, residence and mailing address of person(s) making or cosigning loan	Column A	Column B		Column C		Column D
	Balance of previous loan at end of period	Amount of new loan received during period		Repayments during period		Balance outstanding at end of period
	Amount	Date	Amount	Date	Amount	Amount
1. Mark A. Sorsaia P.O. Box 361 Hurricane, WV 25526	\$5,500.00					\$5,500.00
2. Mark A. Sorsaia P.O. Box 361 Hurricane, WV 25526	\$10,000.00					\$10,000.00
3. Mark Sorsaia P.O. Box 361 Hurricane, WV 25526		4/23/2011	\$5,000.00			\$5,000.00

	Loans Received	Repayment of Loans	Outstanding Loans
Totals:	\$5,000.00	\$0.00	\$20,500.00

ITEMIZED EXPENDITURES

Date	Name of Person or Vendor And Address	Purpose	Amount
4/18/2011	Greenbrier Republican Ex Comm paid at dinner location Lewisburgh , WV 24901	dinner	\$60.00
4/18/2011	CIS Internet P.O 686 Scott Depot, WV 25560	Web site services	\$288.50
3/27/2011	Fairfield Suites 2500 University Town Center Morgantown, WV 26501	Hotel Room	\$133.28
4/18/2011	Netronom Communications 2801 Virginia Street Hurricane, WV 25526	rental telephone equiptment	\$106.00
4/9/2011	Berkeley County Rep. Ex Comm paid at Holliday Inn Martinsburg, WV 25401	Dinner	\$100.00
3/27/2011	Jackson County Rep. Ex Comm paid at dinner location Cedar Lakes Ripley, WV 25271	Dinner	\$25.00
3/26/2011	Morgan County Rep. Ex Comm. paid in berkeley springs. Berkeley Springs, WV 25411	Dinner	\$40.00
4/15/2011	The Valley Sign Shop P.O. Box 128 Scott Depot, WV 25560	printing	\$175.70
4/27/2011	Pay Pal 211 N 1st street San Jose, CA 95131	pay pal fees	\$3.95
4/9/2011	Berkeley County Rep. Ex Comm Paid at Holliday Inn Martinsburg Martinsburg, WV 25401	Reception	\$50.00
4/4/2011	Hampton Inn 975 Foxcroft Ave Martinsburg, WV 25401	Hotel Room	\$110.88
3/29/2011	Oglebay Resort 465 Lodge Drive Wheeling, WV 26003	Fundraising Reception	\$1,455.84
4/15/2011	U S Postal Service U S Route 34 Hurricane, WV 25526	Postage	\$546.56
3/29/2011	Fairfield Suites 11 Amerihost Dr Weirton, WV 26062	Hotel Room	\$256.48
4/14/2011	Roane county Ex comm paid at event Spencer , WV 25276	Dinner	\$50.00
4/14/2011	Ashley Stinent 475 Sunnybrook Dr. Hurricane, WV 25526	Consulting Fee	\$2,000.00
4/27/2011	at the expense of the candidate P.O. Box 361 Hurricane, WV 25526	travel milage expense during reporting period	\$2,313.00

3/28/2011	Yellow Book 1031 Quarrier Street Charleston, WV 25301	Mailer	\$1,762.64
4/11/2011	Minuteman Press 503 D Street South Charleston, WV 25303	Printing	\$1,484.00
4/26/2011	M & M Mailing Co 405 Technology Ave South Point , OH 45680	Mailing Cost	\$5,457.00
4/5/2011	Frontier P.O. Box 20550 Rochester, NY 14602	Telephone data expense	\$515.00
4/6/2011	The Summit Conference Center 129 Summers Street Charleston, WV 25301	Fundraising Reception	\$1,008.40
4/9/2011	Netronom Communication 2801 Virginia Ave Hurricane, WV 25526	Rental on telephone equipment	\$106.00
4/27/2011	Oglebay Resort Oglebay Resort and Conference Center Wheeling, WV 26003	Hotel Room Wheeling oglebay	\$227.34
3/29/2011	Cabell County Rep. Ex Comm paid at Guyan country club Huntington, WV 25705	Dinner	\$100.00
3/29/2011	Winning Calls 4860 Chambers Road Denver, CO 80239	Robo Calls	\$175.00
4/15/2011	Fairfield Suites 21 N Wineow St Cumberland, MD 21502	Hotel Room	\$129.74
4/18/2011	US Postal Service US Route 34 Hurricane, WV 25526	postage	\$12.18
4/21/2011	Winning Calls 4860 Chambers Road Denver, CO 80239	Robo Calls	\$265.54
4/23/2011	Frontier P.O. Box 2050 Rochester, NY 14602	telephone bill	\$422.31
4/23/2011	Chapman Printing 3000 Washington Street West Charleston, WV 25327	printing	\$5,828.00
4/18/2011	U S Postal Service US Route 34 Hurricane, WV 25526	Postage	\$780.04
4/25/2011	Staples 800 Nitro Mkt Place Crosslanes, WV 25313	Office supplies	\$53.29
		Total Expenditures:	\$26,041.67

RECEIPT OF A TRANSFER OF EXCESS FUNDS

Date	Candidate Committee Name and Year	Amount
	Total Receipts of Transfer of Excess Funds:	\$0.00

DISBURSEMENT OF EXCESS FUNDS

Date	Name of candidate committee and election year disbursing excess funds	Purpose of Disbursement	Amount
		Total Disbursement of Excess Funds:	\$0

UNPAID BILLS

Date	Group or Firm Affiliation	Purpose	Amount
		Total Unpaid Bills:	\$0.00

Office Use Only

Filed With West Virginia Secretary of
State
Tuesday, May 03, 2011 8:53:19 PM

\$5,000.

Loan Agreement

Date of Loan. April 23, 2011

The Sorsaia For Governor Committee, a committee for the office of Governor (Borrower) does hereby promise to pay to Mark A. Sorsaia (the Lender), the sum of five thousand dollars (\$5,000) without interest payable in lawful money of the United States of America, on demand, at such a place as the payee may designate.

The loan is unsecured.

In Witness whereof:



Steven L. Barnett Treasurer.
Sorsaia for Governor Committee
P.O. Box 361
Hurricane WV 25526



Mark A. Sorsaia Lender.
P.O. Box 361
Hurricane WV 25526

RECEIVED
2011 MAY -4 PM 2:57
SECRETARY OF STATE
STATE OF WEST VIRGINIA